

Work Order ID 79755***79755***

Page 1

Thursday, February 02, 2012 11:30:54 AM

Item ID: D2594-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: O-Ring, 205 Skidtube

Start Date: 2/6/2012 Start Qty: 2,000.00

2000

Cust Item ID:

Required Date: 2/6/2012 Req'd Qty: 2,000.00

2000

Customer:

Reference:

Approvals: Process Plan: *RP*Date: *12-02-2* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *16077* Purchase as per Dwg D2594 Possible P/N: Parker
2-011 Material release note is required*12022*
1977

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

1142/3 *1977*

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

*81262/00**11877*
AS P.O.B

•Work Order ID 79755

79755

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Thursday, February 02, 2012 11:30:54 AM

Item ID: D2594-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: O-Ring, 205 Skidtube
 Start Date: 2/6/2012 Start Qty: 2,000.00 *2000* Cust Item ID:
 Required Date: 2/6/2012 Req'd Qty: 2,000.00 *2000* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>4P</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

R12-02-7
 (1977)

Picklist Print

Thursday, February 02, 2012 11:30:58 AM

Page 1

Work Order ID: 79755

79755

Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring, 205 Skidtube

Start Date: 2/6/2012

Required Date: 2/6/2012

Start Qty: 2,000.00

Required Qty: 2,000.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS28775-011

Purchased

No

100

Each

0.0000

1

2000

MS28775-011

O-Ring

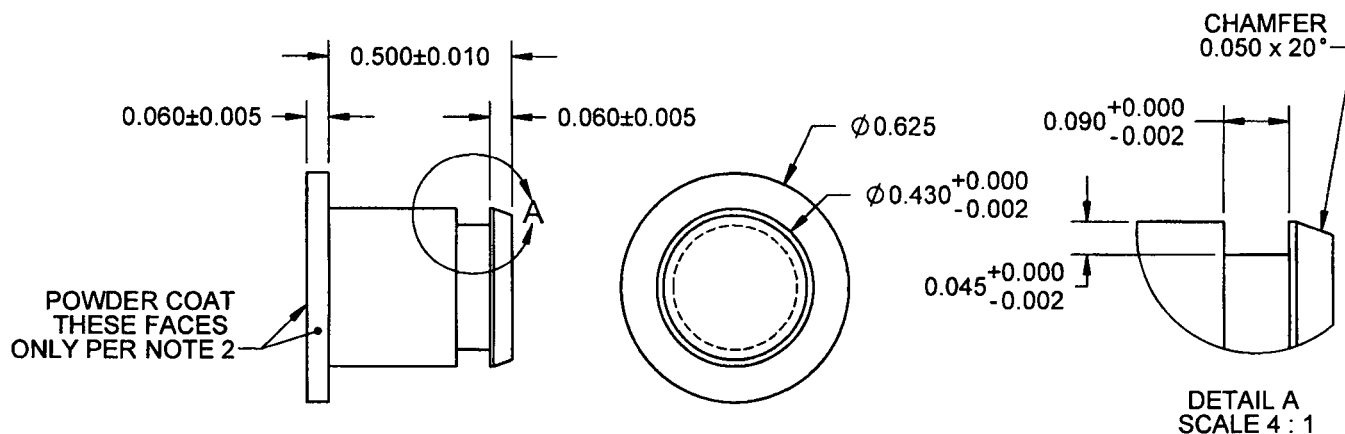
**

12/2/3 1977
12/2/6



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

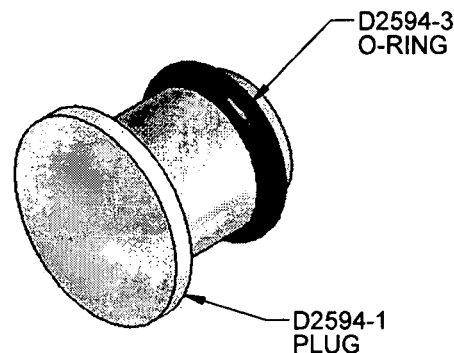
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16077

Purchase Order Date 2/2/2012

PO Print Date 2/2/2012

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905-676-1695

905-676-9046

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-011	O-Ring	2/3/2012 Yes	1,977.00 Each	FedEx PI collect	\$0.2600	\$514.02
2	AN5C13A	BOLT	2/3/2012 Yes	100.00 Each	FedEx PI collect	\$2.1600	\$216.00
3	AN4-5A	Bolt	2/3/2012 Yes	1,000.00 Each	FedEx PI collect	\$0.3100	\$310.00

PO Total:

\$1,040.02

Change Nbr: 1

Change Date: 2/2/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



INVOICE



SHIPMENT NBR:

6929450

PAGE: 1
DATE: 02/02/12
TIME: 17:38
EMP#: 22611

CUSTOMER P.O.: 16077

ORDER NUMBER: 0011906930- 6929450

ORDER DATE: 02/02/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T
O CANADAS 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	15	MS28775-011 ORING: NITRILE, 70 HYDRAULIC Schedule B: 4016.93.0000 Country of Origin: U.S.A.	1,977	1,977		0 EA	.26	521.93
		LOT 1111146650 EA		1,977				
2	28	AN5C13A BOLT: HEX HD, SS UNDRILLED SHANK Schedule B: 7318.15.2000 Country of Origin:	100	100		0 EA	2.16	216.00
		LOT 0112310562 EA		85				
		LOT 0611768991 EA		15				
3	28	AN4-5A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	1,000	1,000		0 EA	.31	310.00

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc. is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

02/02/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



INVOICE

PAGE: 2
DATE: 02/02/12
TIME: 17:38
EMP#: 22611

CUSTOMER P.O.: 16077

SHIPMENT NBR: 6929450

ORDER NUMBER: 0011906930- 6929450

ORDER DATE: 02/02/12

SHIP VIA: FED P1AM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T
O CANADAS 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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Country of Origin: U.S.A.

LOT 0311641018 EA

1,000

*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S Law is prohibited.***

***PARTS TOTAL 1,047.93
TAXES 0.00
FREIGHT 0.00
FUEL SURCHARGE 0.00
TOTAL 1,047.93
Currency: United States Dollar

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CUSTOMER ORIGINAL